

Order No. :	20723856	Shipped Via :	LTL
Order Date :	06/02/2023	Invoice Date :	06/07/2023
Shipped Date :	06/07/2023	Payment Terms :	Net 30 Days
Customer PO/Ref No :	18872-0018	Invoice No. :	47349156
Freight Term :	Prepaid	Carrier BOL :	204348694
Track Shipment :	<a href="https://www.freightquote.com/track-shipment">https://www.freightquote.com/track-shipment</a>		

<b>Remit To :</b>	<b>Shipping Address :</b>	<b>Billing Address :</b>
E&E Co.Ltd dba JLA Home 45875 Northport Loop East,Fremont, CA 94538 US	Builders Design 18872-0018 Builders Design 11100 Boggy Creek Rd Ste 127 Orlando, FL 32824 US Builders Design	Builders Design Builders Design 7601 Lindbergh Drive Gaithersburg, MD 20879-5405 US Builders Design

<b>Shipped From :</b>	<b>Sales Rep :</b>	<b>Contact Us :</b>
311 International Trade Pkwy Port Wentworth, GA 31407 US	Sam M Silbey	Tel : 1-855-842-4358 Fax : 844-871-0111 Email : <a href="mailto:cs@ollix.com">cs@ollix.com</a>



### Frazier Counter Stool/Barstool (Adjustable Height)

by : INK+IVY  
 Item No. : II104-0030  
 Size : See below  
 Color : Brown  
 Qty This Shipment : 4 Qty : 4 Total Shipped : 4 B/O Qty : 0  
 Price : \$80.32  
 Carrier : Southeastern Freight  
 Tracking No : 00006757166918398080  
 Tracking No : 00006757166918398059  
 Tracking No : 00006757166918398073  
 Tracking No : 00006757166918398066

Subtotal : \$321.28



### London Skirted Swivel Chair

by : Martha Stewart  
 Item No. : MT103-0133  
 Size : See below  
 Color : Tan  
 Qty This Shipment : 1 Qty : 1 Total Shipped : 1 B/O Qty : 0  
 Price : \$315.00  
 Carrier : Southeastern Freight  
 Tracking No : 00006757166918398103

Subtotal : \$315.00



## Arianna Swoop Wing Chair

by : Madison Park

Item No. : MP100-0983

Size : See below

Color : Linen

Qty This Shipment : 1 Qty : 1 Total Shipped : 1 B/O Qty : 0

Price : \$182.96

Carrier : Southeastern Freight

Tracking No : 00006757166918398097

Subtotal : \$182.96

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Total Shipped Carton(s) :	6
Subtotal :	\$819.24
HandlingFee :	\$0.00
Freight :	\$200.00
Tax :	\$0.00
Total :	\$1,019.24
Total Amount Due :	\$1,019.24

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